

~~SECRET~~SAPC - 17466
Copy 3 of 5

12 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Expense Claim dated 24 June 1957

1. It is requested that an agency sterile check in the amount of \$811.20 be drawn in favor of [REDACTED]. The payment represents reimbursement to claimant for the manufacture of certain items for Project Aquatone. The check should be sent to Room 524, 1717 H Street N. W., for delivery to payee. 25X1A5a1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a billing containing information consistent with the requirements established for the manufacture of the items. The bill has been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$811.20. This expense is properly chargeable as follows:

<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
7-1004-10-001	1164	08.1	\$811.20

3. The Security Office has requested that the billing document not be released through normal administrative channels.

Distribution:

Original & 1 - Addressee
 3 - AEM (Finance)
 4 - Aquatone File
 5 - C. rone

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[REDACTED]/aer
 12 July 1957

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller
 12 July 1957

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